

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
TRAVIS GAMBERS,

Civil Action No. 1:07-cv-04841-BSJ

Plaintiff,

-against-

**SUPPLEMENTAL
DISCLOSURE PURSUANT TO
F.R.C.P 26(a)(1)**

THE CROWN PARADISE HOTELS,
THE CROWN PARADISE CLUB,
MARINA DE ORO, RESORTS
CONDOMINIUMS INTERNATIONAL, LLC,
FN REALTY SERVICES, INC.,

Defendants.

-----X

Plaintiff, TRAVIS GAMBERS, by and through his attorneys ZAREMBA BROWNELL & BROWN PLLC, hereby supplements his initial required Disclosure pursuant to the provisions of the Federal Rules of Civil Procedure, Rule 26(a)(1), states as follows upon information and belief:

PHOTOGRAPHS

Annexed hereto as **Exhibit “A,”** please find laser copies of several photographs depicting the general area where plaintiff slipped and fell in or around the lobby of the Crown Paradise Hotel/Crown Paradise Club, which is connected to and/or affiliated with the Marina De Oro Condominium and Timeshare Complex, and is owned and operated by LatinoAmericana De Hoteles, S.A. De C.V. Please note these photographs were taken in or about September, 2007. These photographs do depict the general area where plaintiff’s accident occurred, however, the ramp and steps depicted have been significantly altered since the date of plaintiff’s accident. Specifically, the ramp which plaintiff slipped and fell on was much shorter in distance and significantly steeper in slope on the date of his accident than is depicted in these photographs.

COMPUTATION OF DAMAGES SOUGHT

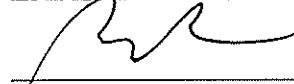
Plaintiff hereby supplements his preliminary computation of damages to include the following:

- Approximately \$50,000.00 for surgery, hospitalization and related medical care performed by Dr. Rodolfo Medina Hernandez and other physicians and medical care providers at the Hospital San Javier Marina in Puerto Vallarta, Mexico. A copy of various bills and documentation relating to charges incurred for that care is annexed hereto **Exhibit “B.”**
- Plaintiff has incurred between approximately \$6,000.00 and \$10,000.00 in expenses related to physical therapy treatment at Recovery Physical Therapy in Bronx, New York, from November, 2006 to the present. Annexed hereto as **Exhibit “C”** are copies of plaintiff's billing statements from Recovery Physical Therapy for treatment from November, 2006 through April, 2007. Please note that these bills/records do not reflect charges for treatment provided after April, 2007 and plaintiff reserves the right to supplement his response as he continues to incur costs for continuing physical therapy treatment.
- Plaintiff is required to undergo a future surgery for removal of surgical hardware by Dr. Stuart Katchis at Lenox Hill Hospital in New York, New York. This surgery will likely be performed in 2008. The projected expense for this procedure, including hospitalization, surgical costs, physician's fees, nursing fees, etc. is upwards of \$50,000.00. Plaintiff reserves the right to supplement this response at a later date.

PLEASE TAKE NOTICE, that plaintiff reserves the right to supplement the foregoing responses as information becomes available, up to and including the time of trial.

Dated: New York, New York
October 11, 2007

ZAREMBA BROWNELL & BROWN PLLC

By: 

Brian M. Brown (BMB9021)
Attorneys for Plaintiff
TRAVIS GAMBERS
40 Wall Street, 28th Floor
New York, New York 10005
(212) 400-7226

TO: Alice Spitz, Esq.
MOLOD, SPITZ & DESANTIS, P.C.
Attorneys for Defendants
MARINA DE ORO, THE CROWN PARADISE HOTEL
and THE CROWN PARADISE BEACH CLUB
104 West 40th Street
New York, New York 10018

Kenneth M. Labbate, Esq.
MOUND COTTON WALLAN & GREENGRASS
Attorneys for Defendant
RCI
One Battery Park Plaza
24 Whitehall Street
New York, New York 10004

Exhibit “A”



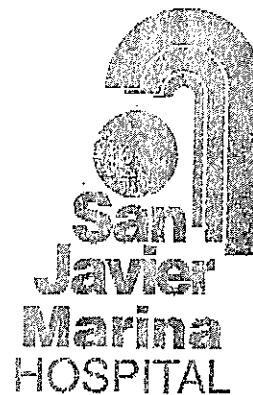


Exhibit “B”

PAGE 9121 - RCVD AT 12122000Z 24-03 PM (Eastern Standard Time) - SERVER-016 - DIS11 - CS11 - DOWNLOAD (MM-SS) 10-28

Hospital San Javier Marina, S.A. de C.V.

Blvd. Edo. Medina Ascencio 2760
 Zona Hotelera Nte C.P. 48333
 Pto. Vallarta Jal, Mex.
 Tel (322) 2261010



FECHA: 28/09/2006
 NOMBRE: GAMBERS, TRAVIS
 DOMICILIO: 1000 AFRICAN ST.
 CIUDAD: NEW YORK USA
 TEL: 212-510-0000
 OBSERVACIONES:

LUGAR DE EXP. PTO. VALLARTA, JAL
 FACTURA: A-19381
 R.F.C. HSJ-990421-JG0

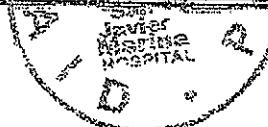
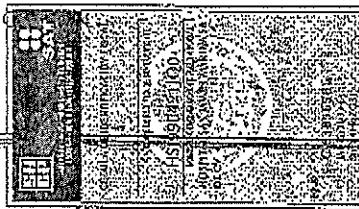
MEDICO: GPM5 GONZALEZ PIMENTA MARIA SALVADOR
 FECHA INGRESO: 27/09/2006 FECHA EGRESO: 28/09/2006 CUE-CIA-0001
 PACIENTE: 300041842 GAMBERS, TRAVIS
 CUARTO: 116

HABITACION	300041842	REHABILITACION	0.00
URGENCIAS	0.00	ALTA ENFERMEDAD	0.00
INS. ENFERMERIA	0.00	MESES FRANSEACION	0.00
CIRURGIA AMB	0.00	FARMACOS	0.00
QUIROFANO	0.00	CARDIOPAEDIATRIA	0.00
TERAPIA INTENS	0.00	RADIOLOGIA	0.00
USC. T.F. Y N.	0.00	PARASITARIO	0.00
INHALACIONES	0.00	AMBULANCIA TRAN	0.00
INS. CLIMAS	0.00	REDUCIBLE	0.00
INS. HOSPITAL	0.00	CUADERNOS	0.00
INS. QUOTROFIOS	0.00	GASTOS EN VIDA	0.00
LABORATORIO	0.00	EXTRAS	0.00
IMAGENOGRAF	0.00	PSICOLOGICOS	550.00
HEMODIALISIS	0.00		0.00
SER. MED. EXTERNO	0.00		0.00
PAR. ROSE. SAN	0.00		0.00

FACTURA PAGADA EN UNA SOLA EXHIBICION
 FACTURA PAGADA EN PARCIALIDADES
 CANTIDAD CON LETRA: CINCUENTA Y OCHO MIL SEIS CIENTOS
 Y QUINTA Y SEIS PESOS.

Debo y Pagaré Incondicionalmente a la orden de HOSPITAL SAN JAVIER MARINA
 S.A. de C.V. la cantidad de \$
 el dia de de en esta ciudad
 de Pto. Vallarta, Jal. por la mercancía o servicios arriba descritos, que recibe a mi entera
 satisfacción. Esta pagaré es mercantil y está regida por la Ley General de Títulos y
 Operaciones de Crédito. De no ser pagado a su vencimiento causará un interés del
 % mensual.

Sub Total: 59,436.15
 IVA: 0.00
 TOTAL: 59,436.15



CONFORME

28/09/2006 15:39:46

ESTADO DE CUENTA TOTAL

100 HOSPITAL SAN JAVIER MARTIN S.A. DE C.V.
 BLVD. FCO. MEDINA ASCENCIO 2760 ZONA HOTELERA NORTE
 TELEFONOS :

HOJA

1

FAX

CUENTA : 300041849 GAMBERS TRAVIS

INGRESO: 27/09/2006 HORA ING: 00:37 CUARTO : 110

EGRESO : 28/09/2006 HORA EGR: 11:19 CIA. CLIENTE PART

MEDICO : GPM5 GONZALEZ PIMENTA MARIO SALVADOR

DIAGNOSTICO : Traumatismo superficial del tobillo y de

C X P E D I E N T E

CONCEPTO

DESCRIPCION

CANT

PRECIO UNIT.

DESCTO

SUBTOTAL

IMPUESTO

TOTAL

ESTADO DE CUENTA CON CARGO AL PACIENTE

DEPTO : 100 000000 HOSPITALIZACION (HABITACION)

MS	MASTER SUITE110	1.00	5,342.60	0.00	5,342.60	801.39	6,143.99	300041849	27/09/2006
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TOTAL POR DEPTO:

5,342.60

801.39

6,143.99

IMP. QUINCE 5,342.60

IMP. CERO 0.00

DEPTO : 100 000001 URGENCIAS

S4628	OPSITE 6 X 7 FLEXI	1.00	60.74	0.00	60.74	9.11	69.85	35289	27/09/2006
P2522	FLEBOTEK QUIRURGIC	1.00	155.24	0.00	155.24	23.29	178.53	35289	27/09/2006
N03722 2	JERINGA 10 ML C/AG	1.00	34.06	0.00	34.06	5.11	39.17	35289	27/09/2006
1915-100	ELECTRODO PARA EKG	10.00	4.54	0.00	45.40	6.81	52.21	35289	27/09/2006
N03722 2	JERINGA 10 ML C/AC	2.00	34.06	0.00	68.12	10.22	78.34	35289	27/09/2006
N08614 2	AGUJA YALE ULTRAFI	1.00	10.26	0.00	10.26	1.54	11.80	35289	27/09/2006
N26246 3	JERINGA s/agu 20ml	1.00	50.26	0.00	50.26	7.54	57.80	35289	27/09/2006
MC.050	BRAZALETE IDENTIFIC	1.00	33.72	0.00	33.72	5.06	38.78	35289	27/09/2006
NELEC	ELECTROCARDIOGRAMA	1.00	606.96	0.00	606.96	91.04	698.00	35289	27/09/2006
N1915-100	DESCUENTO ELECTROD	-10.00	3.48	0.00	-34.80	-5.22	-40.02	35289	27/09/2006
ABB1324	SOL.FISIOLOGICA DE	1.00	152.54	0.00	152.54	0.00	152.54	35289	27/09/2006
N26617 5	DOLAC AMP. 30MG 1M	1.00	268.38	0.00	268.38	0.00	268.38	35289	27/09/2006
N19818 8	PRIMERAN CARNOTPR	1.00	53.48	0.00	53.48	0.00	53.48	35289	27/09/2006
N852791	CLEXANE 60MGR. C/2	1.00	953.98	0.00	953.98	0.00	953.98	35289	27/09/2006
N16158 6	NITRADIS 5MG.CADA	1.00	117.52	0.00	117.52	0.00	117.52	35289	27/09/2006
N27839 4	JERINGA P/INS DES	1.00	32.38	0.00	32.38	4.86	37.24	35289	27/09/2006
CAT-01	CATETER VENOSO COR	1.00	83.88	0.00	83.88	12.58	96.46	35289	27/09/2006

TOTAL POR DEPTO:

2,692.12

171.93

2,864.05

IMP. QUINCE 1,146.22

IMP. CERO 1,545.90

DEPTO : 100 000002 INSUMOS DE PISO

N26617 5	DOLAC AMP. 30MG 1M	1.00	268.38	0.00	268.38	0.00	268.38	153492	27/09/2006
N26617 5	DOLAC AMP. 30MG 1M	1.00	268.38	0.00	268.38	0.00	268.38	153493	27/09/2006
N03722 2	JERINGA 10 ML C/AG	1.00	34.06	0.00	34.06	5.11	39.17	153493	27/09/2006
N26617 5	DOLAC AMP. 30MG 1M	1.00	268.38	0.00	268.38	0.00	268.38	153506	27/09/2006
N03722 2	JERINGA 10 ML C/AG	3.00	34.06	0.00	102.18	15.33	117.51	153506	27/09/2006
ABB1324	SOL.FISIOLOGICA DE	1.00	152.54	0.00	152.54	0.00	152.54	153506	27/09/2006
ABB2324	SOLUCION HARTMANN	1.00	165.48	0.00	165.48	0.00	165.48	153506	27/09/2006
AMBNE	GUANTE DESECHABLE	10.00	10.62	0.00	106.20	15.93	122.13	153506	27/09/2006
AMBNE	GUANTE DESECHABLE	2.00	10.48	0.00	20.96	3.14	24.10	153508	27/09/2006
AMBNE	GUANTE DESECHABLE	10.00	10.62	0.00	106.20	15.93	122.13	153508	27/09/2006
T0697	CINTA MICROPOR 2.	1.00	140.74	0.00	140.74	21.11	161.85	153508	27/09/2006
P3485	ESPONJA D GAS 10X	2.00	129.34	0.00	258.68	38.80	297.48	153508	27/09/2006
602018	LANCETA ESTERIL	2.00	8.80	0.00	17.60	2.64	20.24	153559	27/09/2006
010-642	TIRO REACTIVA ONE	2.00	67.96	0.00	135.92	20.39	156.31	153559	27/09/2006

PROGRAMA : repcarg1

SISTEMA DE ADMINISTRACION DE HOSPITALES *** SADROS ***

USUARIO : mesac

ESTADO DE CUENTA TOTAL

HOJA

2

28/09/2006 13:39:46

100 HOSPITAL SAN JAVIER MARTIN S.A. DE C.V.
 BLVD. FCO. MEDINA ASCENCIO 2760 ZONA HOTELERA NORTE
 TELEFONOS :

FAX

CUENTA : 300041849 GAMBERS TRAVIS

INGRESO: 27/09/2006 HORA ING: 00:37 CUARTO : 110

EGRESO : 23/09/2006 HORA EGR: 11:19 CIA- CLIENTE PART
 MEDICO : GPMG GONZALEZ PIMENTA MARIO SALVADOR

DIAGNOSTICO : Traumatismo superficial del tobillo y de

EXPEDIENTE

CONCEPTO	DESCRIPCION	CANT	PRECIO UNIT.	DESCTO	SUBTOTAL	IMPUESTO	TOTAL	
MP056	PROTECTOR DE PLAST	1.00	6.96	0.00	6.96	1.04	8.00	153565 27/09/2006
MULETA1	MULETA DE ALUMINIO	1.00	1,351.34	0.00	1,351.34	202.70	1,554.04	153570 27/09/2006
010-642	TIRO REACTIVA ONE	2.00	67.96	0.00	135.92	20.39	156.31	153587 27/09/2006
602018	LANCETA ESTERIL	2.00	8.80	0.00	17.60	2.64	20.24	153587 27/09/2006
MP056	PROTECTOR DE PLAST	2.00	6.96	0.00	13.92	2.09	16.01	153594 27/09/2006
N03716 8	JERINGA 5 ml c/agu	1.00	35.72	0.00	35.72	5.36	41.08	153595 27/09/2006
N03722 2	JERINGA 10 ML C/AG	2.00	34.06	0.00	68.12	10.22	78.34	153597 27/09/2006
N27839 4	JERINGA P/INS DES	1.00	32.38	0.00	32.38	4.86	37.24	153598 27/09/2006
ABB2324	SOLUCION HARTMANN	1.00	165.48	0.00	165.48	0.00	165.48	153617 28/09/2006
N03722 2	JERINGA 10 ML C/AG	5.00	34.06	0.00	170.30	25.55	195.85	153618 28/09/2006
N85279 1	CLEXANE 60 MG. C/2	1.00	1,052.14	0.00	1,052.14	0.00	1,052.14	153618 28/09/2006
N16158 6	NITRADIS 5MG.CADA	1.00	117.52	0.00	117.52	0.00	117.52	153627 28/09/2006
N26246 3	JERINGA s/agu 20ml	1.00	50.26	0.00	50.26	7.54	57.80	153627 28/09/2006
N00188 0	AGUJAS YALE desech	1.00	8.36	0.00	8.36	1.25	9.61	153646 28/09/2006
ABB2324	SOLUCION HARTMANN	1.00	165.48	0.00	165.48	0.00	165.48	153661 28/09/2006
ABB2324	SOLUCION HARTMANN	1.00	165.48	0.00	165.48	0.00	165.48	153661 28/09/2006
N26617 5	DOLAC AMP. 30MG 1M	1.00	268.38	0.00	268.38	0.00	268.38	153661 28/09/2006
N03716 8	JERINGA 5 ml c/agu	1.00	35.72	0.00	35.72	5.36	41.08	153661 28/09/2006
AMBEM	GUANTE DESECHABLE	2.00	10.48	0.00	20.96	3.14	24.10	153661 28/09/2006
dt-00854	BANDITA REDONDO SP	1.00	2.18	0.00	2.18	0.33	2.51	153661 28/09/2006
P3485	ESPONJA D GASÀ 10X	1.00	129.34	0.00	129.34	19.40	148.74	153661 28/09/2006
0906570	VENDA ELASTICA 7 X	1.00	56.08	0.00	56.08	8.41	64.49	153661 28/09/2006

TOTAL POR DEPTO: 6,115.34 458.66 6,574.00
 IMP. QUINCE 3,057.70 IMP. CERO 3,057.64

DESECH	DEPTO : 100 000006 QUIROFANO	1.00	325.22	0.00	325.22	48.78	374.00	5587 27/09/2006
NEC.A	MATERIAL DESECHABL	1.00	1,116.52	0.00	1,116.52	167.48	1,284.00	5587 27/09/2006
NMON02	ELECTROCAUT.(1Hora	1.00	627.82	0.00	627.82	94.17	721.99	5587 27/09/2006
NOXSC.A	MONITOR TRANSOPERA	1.00	464.34	0.00	464.34	69.65	533.99	5587 27/09/2006
NDSC	OXIGEN.P/S.CIRUGIA	1.00	3,441.74	0.00	3,441.74	516.26	3,958.00	5587 27/09/2006

TOTAL POR DEPTO: 5,975.64 896.35 6,871.99
 IMP. QUINCE 5,975.64 IMP. CERO 0.00

DEPTO : 100 000015 IMAGENOLOGIA	URG2	URG VARIOS MAY.4 P	1.00	507.82	0.00	507.82	76.17	583.99	46371 26/09/2006
	HA50	TOBILLO IZO.APY LA	1.00	666.08	0.00	666.08	99.91	765.99	46371 26/09/2006
	HA51	TOBILLO PLACA ADIC	1.00	471.30	0.00	471.30	70.70	542.00	46371 26/09/2006
	URG2	URG VARIOS MAY.4 P	1.00	507.82	0.00	507.82	76.17	583.99	46373 27/09/2006
	T003	TORAX PA 1 PLACA	1.00	558.26	0.00	558.26	83.74	642.00	46375 27/09/2006
	HA50	TOBILLO IZO.APY LA	1.00	666.08	0.00	666.08	99.91	765.99	46375 27/09/2006
	URG2	URG VARIOS MAY.4 P	1.00	507.82	0.00	507.82	76.17	583.99	46380 27/09/2006
	HA50	TOBILLO IZO.APY LA	1.00	666.08	0.00	666.08	99.91	765.99	46380 27/09/2006

PROGRAMA : repcarg1

SISTEMA DE ADMINISTRACION DE HOSPITALES *** SADHOS ***

USUARIO : mesac

28/09/2006 13:39:46

ESTADO DE CUENTA

TOTAL

HOJA

3

100 HOSPITAL SAN JAVIER MARINA S.A. DE C.V.
 BLVD-FCO. MEDINA ASCENCIO 2760 ZONA HOTELERA NORTE
 TELEFONOS :

FAX

CUENTA : 300041849 GANDERS TRAVIS

INGRESO: 27/09/2006 HORA ING: 00:37 CUARTO : 110

EGRESO : 28/09/2006 HORA EGR: 11:19 CJA. CLIENTE PART

MEDICO : GPM5 GONZALEZ PIMENTA MARIO SALVADOR

DIAGNOSTICO : Traumatismo superficial del tobillo y de

E X P E D I E N T E

CONCEPTO	DESCRIPCION	CANT	PRECIO UNIT.	DESCTO	SUSTOTAL	IMPUESTO	TOTAL
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TOTAL POR DEPTO:		4,551.26	682.69	5,233.95
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IMP. QUINCE 4,551.26

IMP. CERO 0.00

DEPTO : 100 000016 INSUMOS DE QUIROFANO

N03716 8	JERINGA 5 ml c/agu	1.00	35.72	0.00	35.72	5.36	41.08	4284 27/09/2006
4210-01	JERINGA ASEPTO DES	1.00	207.36	0.00	207.36	31.10	238.46	4284 27/09/2006
N50112 3	BUVACAINA PESADA A	1.00	131.86	0.00	131.86	0.00	131.86	4284 27/09/2006
P1076	AGUA P/IRRIGACION	1.00	157.18	0.00	157.18	0.00	157.18	4284 27/09/2006
N27839 4	JERINGA P/INS DES	1.00	32.38	0.00	32.38	4.86	37.24	4284 27/09/2006
N26246 3	JERINGA s/agu 20ml	2.00	50.26	0.00	100.52	15.08	115.60	4284 27/09/2006
P7351	CONECTOR DE PLASTI	1.00	65.86	0.00	65.86	9.88	75.74	4284 27/09/2006
K-25	CONECTOR P/OXIGENO	1.00	106.70	0.00	106.70	16.01	122.71	4284 27/09/2006
J-340 H	VICRYL 1/0 CT-1 AH	1.00	411.26	0.00	411.26	61.69	472.95	4284 27/09/2006
A682324	SOLUCION HARTMANN	2.00	165.48	0.00	330.96	0.00	330.96	4284 27/09/2006
N02004 7	XYLOCAINA CON EPIN	1.00	325.64	0.00	325.64	0.00	325.64	4284 27/09/2006
N02004 8	XYLOCAINA SIN EPIN	1.00	321.98	0.00	321.98	0.00	321.98	4284 27/09/2006
N00193 7	AGUJAS YALE desech	1.00	8.36	0.00	8.36	1.25	9.61	4284 27/09/2006
MIC102	MICROCYN 60 FCO. 2	1.00	475.84	0.00	475.84	71.38	547.22	4284 27/09/2006
183.103	AGUJA ESPINAL NO.2	1.00	531.16	0.00	531.16	79.67	610.83	4284 27/09/2006
N08614 2	AGUJA YALE ULTRAFI	2.00	10.26	0.00	20.52	3.08	23.60	4284 27/09/2006
N02001 2	EFEDRINA AMP. 50MG	1.00	63.76	0.00	63.76	0.00	63.76	4284 27/09/2006
N20853 1	BICAR-NAT al 7.5%	1.00	19.60	0.00	19.60	0.00	19.60	4284 27/09/2006
N02000 5	BUVACAINA AM. 5 MG	2.00	345.98	0.00	691.96	0.00	691.96	4284 27/09/2006
N26617 5	DOLAC AMP. 30MG 1M	1.00	268.38	0.00	268.38	0.00	268.38	4284 27/09/2006
N28310 0	DIPRIVAN AMP. 5X20	1.00	591.86	0.00	591.86	0.00	591.86	4284 27/09/2006
D01	DRENOVAC 1/8	1.00	703.80	0.00	703.80	105.57	809.37	4284 27/09/2006
301814	TUBO NO CONDUCTIVO	2.00	242.14	0.00	484.28	72.64	556.92	4284 27/09/2006
M-00-S	ELECTRODO P/MON. D	3.00	21.66	0.00	64.98	9.75	74.73	4284 27/09/2006
PPW55	PROXIMATE PLUS GRA	1.00	3,840.40	0.00	3,840.40	576.06	4,416.46	4284 27/09/2006
0941	BATA QUIRURGICA C	3.00	263.56	0.00	790.68	118.60	909.28	4284 27/09/2006
N14503 3	DIAPRO PANAL PARA	1.00	20.80	0.00	20.80	3.12	23.92	4284 27/09/2006
990212	EQUIPO P/ANESTESIA	1.00	789.26	0.00	789.26	118.39	907.65	4284 27/09/2006
7284	GUANTE ORTOPEDICO	2.00	58.60	0.00	117.20	17.58	134.78	4284 27/09/2006
5875	GUANTE PARA CIRUJA	2.00	59.68	0.00	119.36	17.90	137.26	4284 27/09/2006
5870	GUANTE PARA CIRUJA	1.00	59.68	0.00	59.68	8.95	68.63	4284 27/09/2006
5880	GUANTE PARA CIRUJA	1.00	59.68	0.00	59.68	8.95	68.63	4284 27/09/2006
809572	LAPIZ ELECTROCAUTE	1.00	738.80	0.00	738.80	110.82	849.62	4284 27/09/2006
0938	PAQUETE PARA CIRUG	1.00	1,175.04	0.00	1,175.04	176.26	1,351.30	4284 27/09/2006
7507	PLACA DESCHABLE C	1.00	596.66	0.00	596.66	89.50	686.16	4284 27/09/2006
1710	UNIFORME QUIRURGIC	4.00	131.46	0.00	525.84	78.88	604.72	4284 27/09/2006
1007	MASCARILLA ALTA CO	1.00	513.00	0.00	513.00	76.95	589.95	4284 27/09/2006
81163	CEPILLO P/CIRUJANO	2.00	103.88	0.00	207.76	31.16	238.92	4284 27/09/2006
B2013	CEPILLO P/CIRUJANO	1.00	90.44	0.00	90.44	13.57	104.01	4284 27/09/2006
P3485	ESPONJA D GASAS 10X	1.00	129.34	0.00	129.34	19.40	148.74	4284 27/09/2006

PROGRAMA : reporc1

SISTEMA DE ADMINISTRACION DE HOSPITALES *** SADHOS ***

USUARIO : mesac

26/09/2006 13:39:46

HOJA

4

ESTADO DE CUENTA TOTAL

100 HOSPITAL SAN JAVIER MARINA S.A. DE C.V.
 BLVD. FCO. MEDINA ASCENCIO 2760 ZONA HOTELERA NORTE
 TELEFONOS :

FAX

CUENTA : 300041849 GAMBERS TRAVIS

INGRESO: 27/09/2006 HORA ING: 00:37 CUARTO : 110

EGRESO : 28/09/2006 HORA EGR: 11:19 CIA. CLIENTE PART

DIAGNOSTICO : Traumatismo superficial del tobillo y de

MEDICO : GPM5 GONZALEZ PIMENTA MARIO SALVADOR

EXPEDIENTE

CONCEPTO	DESCRIPCION	CANT	PRECIO UNIT.	DESCTO	SUBTOTAL	IMPUESTO	TOTAL
P3458	ESPONJA DE GASA 10	3.00	301.80	0.00	905.40	135.81	1,041.21
0903570	VENDA ELASTICA 10	1.00	76.44	0.00	76.44	11.47	87.91
n16946 3	AGUA INYEC. ESTER.	2.00	17.02	0.00	34.04	0.00	34.04
SM-23	HOJA P/BISTURI No	1.00	27.12	0.00	27.12	4.07	31.19
sm-10	HOJA P/BISTURI No.	1.00	24.52	0.00	24.52	3.68	28.20
N03722 2	JERINGA 10 ML C/AG	3.00	34.06	0.00	102.18	15.33	117.51
				TOTAL POR DEPTO:	17,095.56	2,123.75	19,219.31
				IMP. QUINCE 14,158.34		IMP. CERO 2,937.22	

DEPTO : 100 000030 CONTROL DE PSICOTROPICOS

N25265 4	DORMICUM AMP. 5MG.	1.00	191.20	0.00	191.20	0.00	191.20
II33257 7	BUFIGEN FCO. AMP 1	1.00	120.32	0.00	120.32	0.00	120.32
II33257 7	BUFIGEN FCO. AMP 1	2.00	120.32	0.00	240.64	0.00	240.64

TOTAL POR DEPTO:	552.16	0.00	552.16
	IMP. QUINCE 0.00		IMP. CERO 552.16

DEPTO : 100 000040 CAJA HOSPITAL SAN JAVIER S.A. DE C.V.

99999999	SU PAGO GRACIAS ..	1.00	-20,000.00	0.00	-20,000.00	0.00	-20,000.00
99999999	SU PAGO GRACIAS ..	1.00	-38,636.15	0.00	-38,636.15	0.00	-38,636.15

TOTAL POR DEPTO:	-58,636.15	0.00	-58,636.15
	IMP. QUINCE 0.00		IMP. CERO -58,636.15

TOTAL POR CORPORATIVO 100 -11,176.71

DEPTO : 400 000000 LABORATORIO

LQ185	ALCOHOL (ETANOL)	1.00	800.00	0.00	800.00	120.00	920.00
LH046	TROMBOPLASTINA PAR	1.00	234.78	0.00	234.78	35.22	270.00
LH045	TIEMPO DE PROTOMBI	1.00	234.78	0.00	234.78	35.22	270.00
LQ143	QUIMICA SANGUINEA	1.00	504.34	0.00	504.34	75.65	579.99
LQ070	ELECTROLITOS SERIC	1.00	693.92	0.00	693.92	104.09	798.01
LH006	BIOMETRIA HEMATICA	1.00	278.26	0.00	278.26	41.74	320.00

TOTAL POR DEPTO:	2,746.08	411.91	3,157.99
	IMP. QUINCE 2,746.08		IMP. CERO 0.00

TOTAL POR CORPORATIVO 400 3,157.99

DEPTO : 7600 000002 FARMACIA HOSPITAL SAN JAVIER S.A. DE C.V

19070 5	ROCEPHIN IV 1 GR F	1.00	1,081.96	0.00	1,081.96	0.00	1,081.96
96637 0	DYNASTAT 40MG 2ML	1.00	756.36	0.00	756.36	0.00	756.36
25176 3	HUMULIN R 100UI 50	1.00	631.62	0.00	631.62	0.00	631.62
501070 1	zanidip tab 10mg c	1.00	538.20	0.00	538.20	0.00	538.20

PROGRAMA : repcarg1

SISTEMA DE ADMINISTRACION DE HOSPITALES *** SADHOS ***

USUARIO : mesac

28/09/2006 13:30:46

ESTADO DE CUENTA TOTAL

B.JA

5

7600 FARMACIA HOSPITAL SAN JAVIER

ZONA HOTELERA NORTE

TELEFONOS :

FAX

CUENTA : 300041849 GAMBERS TRAVIS

INGRESO: 27/09/2006 HORA ING: 09:37 CUARTO : 110

EGRESO : 28/09/2006 HORA EGR: 11:19 CIA. CLIENTE PART

DIAGNOSTICO : Traumatismo superficial del tobillo y de

MEDICO : GPM5 GONZALEZ PIMENTA MARIO SALVADOR

EXPEDIENTE

CONCEPTO	DESCRIPCION	CANT	PRECIO UNIT.	DESCTO	SUBTOTAL	IMPUESTO	TOTAL
26617 5	DOLAC 30MG AMP C/3	1.00	583.00	0.00	583.00	0.00	583.00 8439 27/09/2006
25176 3	HUMULIN R 10QUI SD	1.00	631.62	0.00	631.62	0.00	631.62 8443 27/09/2006
26617 5	DOLAC 30MG AMP C/3	1.00	583.00	0.00	583.00	0.00	583.00 8449 27/09/2006
19070 5	ROCEPHIN IV 1 GR F	1.00	1,081.96	0.00	1,081.96	0.00	1,081.96 8449 27/09/2006
90357 9	COLGATE MFP*PDNT	1.00	12.10	0.00	12.10	1.82	13.92 8456 28/09/2006
318345	Oral B-35 advan/Ar	1.00	77.22	0.00	77.22	11.58	88.80 8456 28/09/2006
24207 1	DURACEF 500MG CAP	1.00	785.30	0.00	785.30	0.00	785.30 8459 28/09/2006
30384 4	VOLTAREN SR 75MG G	1.00	611.58	0.00	611.58	0.00	611.58 8459 28/09/2006
82985 2	SINERGIX 10MG CAPS	1.00	631.40	0.00	631.40	0.00	631.40 8459 28/09/2006

TOTAL POR DEPTO: 8,005.32 13.40 8,018.72
IMP. QUINCE 89.32 IMP. CERO 7,916.00

TOTAL POR CORPORATIVO 7600 8,018.72

	DEPTO : 910 000000 HONORARIOS MEDICOS						
HOND	DR RODOLFO MEDINA	1.00	44,000.00	0.00	44,000.00	0.00	44,000.00 25848 28/09/2006
	TOTAL POR DEPTO:				44,000.00	0.00	44,000.00
					IMP. QUINCE 0.00	IMP. CERO 44,000.00	
	TOTAL POR CORPORATIVO 910					44,000.00	

* N O T A :

EL ESTADO DE CUENTA ES VALIDO PARA LA FECHA Y HORA EXPEDIDA,
 Y SOLO SERA DEFINITIVO CUANDO LA FECHA Y HORA DE EGRESO SE
 ESPECIFICA EN EL ENCABEZADO DE ESTE.
 SE LES RECUERDA QUE EL VENCIMIENTO DE LA OCUPACION DEL CUARTO ES A LAS 12:00 HORAS

28/09/2006 15:37:46

ESTADO DE CUENTA

TOTAL

HOJA

6

910 CAJA DE MEDICOS

TELEFONOS :

FAX

CUENTA : 300041849 GAMBERS TRAVIS

INGRESO: 27/09/2006 HORA ING: 00:37 CUARTO : 110

EGRESO : 28/09/2006 HORA EGR: 11:19 CIA. CLIENTE PART

DIAGNOSTICO : Traumatismo superficial del tobillo y de

MEDICO : BPM5 GONZALEZ PINIENTA MARIO SALVADOR

E X P E D I E N T E

CONCEPTO	DESCRIPCION	CANT	PRECIO UNIT.	DESCTO	SUBTOTAL	IMPUESTO	TOTAL
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RESUMEN DE CARGOS

100 HOSPITAL SAN JAVIER MARINA S.A. DE C.V.

000000 HOSPITALIZACION (HABITACION)	6,143.99
000001 URGENCIAS	2,864.05
000002 INSUMOS DE PISO	6,574.00
000006 QUIROFANO	6,871.99
000015 IMAGENOGRAFIA	5,233.95
000016 INSUMOS DE QUIROFANO	19,219.31
000030 CONTROL DE PSICOTROPICOS	552.16
000040 CAJA HOSPITAL SAN JAVIER S.A. DE C.V.	-58,636.15

400 LABORATORIO HOSPITAL SAN JAVIER MARINA

000000 LABORATORIO	3,157.99
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7600 FARMACIA HOSPITAL SAN JAVIER

000002 FARMACIA HOSPITAL SAN JAVIER S.A. DE C.V.	8,018.72
--	----------

910 CAJA DE MEDICOS

000000 HONORARIOS MEDICOS	44,000.00
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SALDO PARCIAL DE LA CUENTA

CARGOS :	102,636.15
ABONOS :	-58,636.15
SUBTOTAL :	44,000.00

SALDO TOTAL DE LA CUENTA

CARGOS TOTALES :	102,636.15
ABONOS TOTALES :	-58,636.15
SALDO GLOBAL :	44,000.00

R. A: MGQ



100s10.00H 27/09/2006 00:27:30
 FOLIO 9118 6264



RECIPI DE: TRAVIS GAMBERS

LA CANTIDAD DE:

20,000.00 VEINTE MIL PESOS 00/100 M.N.

POR CONCEPTO DE: 01.- ANTICIPO DE HOSPITALIZACION

PACIENTE: GAMBERS TRAVIS

TIPO DE CUARTO: PAGO: TO No. DE CUENTA: 300041849 FECHA INGRESO: 26/09/2006

PTO. VALLARTA, JAL A 27 DE SEPTIEMBRE DE 2006

HECTOR MARTIN MEDINA

Hospital San Javier Marina, S.A. de C.V.
 Blvd. Fco. Medina Ascencio 2760
 Zona Hotelera Nte C.P. 48333
 Tel (322) 2261010
 Pto. Vallarta Jal, Mex.



ESTE RECIBO NO ES VALIDO SIN LA FIRMA Y SELLO DEL CAJERO

ORIGINAL CLIENTE

BANORTE
 VENTA
 HOSP SAN JAVIER MARINA
 FCO MEDINA ASCENCIO NO 2760
 8882569
 CAJA: 2

NUMERO DE TARJETA/CTA EXP
 6459001117014971 0609
 CREDITO/MASTERCARD/EXTRANJERA

-C-O-P-I-A-
 IMPORTE \$2000.00

APROBADA OPER. 254
 REF. 000254
 NUM. SEC. 001611254
 AUT. 027188

FECHA: 27 SEPT. 2006
 HORA: 00:31:43

FIRMA
 GAMBERS/ TRAVIS
 ME OBLIGO EN LOS TERMINOS DADOS
 AL REVERSO DE ESTE PAGARE
 TELV100K-E

Exhibit “C”

REMIT TO:

RECOVERY PHYSICAL THERAPY
 3276 WESTCHESTER AVENUE
 BRONX, NY 10467-2490
 Phone: (718)931-5550
 Fax: ()

Patient Name	
GAMBERS, TRAVIS	
Account No.	Statement Date
0000781	9/14/2007
Amount Enclosed	

TRAVIS GAMBERS
 100 ALDRICH STREET Apt.23E
 BRONX, NY 10475

PLEASE WRITE THE ACCOUNT NUMBER
ON YOUR CHECK

Patient: TRAVIS GAMBERS

For services from: 11/20/2006 to 4/20/2007

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Date	Description	Charges	Receipts	Balance	
				Insurance	Patient
11/21/2006	Expected for services performed : 11/20/2006	181.84		3.05	0.00
11/20/2006	97001 PT EVALUATION NEW PATIENT	83.19		83.19	0.00
11/20/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
11/20/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
11/20/2006	97530 THERAPEUTIC ACT DIRECT /15MINS	35.30		35.30	0.00
	Total for services :	181.84	178.79	3.05	0.00
11/27/2006	Expected for services performed : 11/22/2006	133.95		0.00	0.00
11/22/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
11/22/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
11/22/2006	97530 THERAPEUTIC ACT DIRECT /15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
11/28/2006	Expected for services performed : 11/27/2006	133.95		0.00	0.00
11/27/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
11/27/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
11/27/2006	97530 THERAPEUTIC ACT DIRECT /15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
11/30/2006	Expected for services performed : 11/29/2006	133.95		26.79	0.00
11/29/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
11/29/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
11/29/2006	97530 THERAPEUTIC ACT DIRECT /15MINS	70.60		70.60	0.00
	Total for services :	133.95	107.16	26.79	0.00
12/04/2006	Expected for services performed : 12/01/2006	133.95		0.00	0.00
12/01/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/01/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/01/2006	97530 THERAPEUTIC ACT DIRECT /15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
12/05/2006	Expected for services performed : 12/04/2006	133.95		26.79	0.00
12/04/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/04/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/04/2006	97530 THERAPEUTIC ACT DIRECT /15MINS	70.60		70.60	0.00
	Total for services :	133.95	107.16	26.79	0.00

Date	Description	Charges	Receipts	Balance	
				Insurance	Patient
12/06/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/06/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/06/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
12/12/2006	Expected for services performed : 12/11/2006	129.41		0.00	0.00
12/11/2006	97110 EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
12/11/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	35.30		35.30	0.00
12/11/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
	Total for services :	129.41	129.41	0.00	0.00
12/14/2006	Expected for services performed : 12/13/2006	133.95		26.79	0.00
12/13/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/13/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/13/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	107.16	26.79	0.00
12/18/2006	Expected for services performed : 12/15/2006	133.95		26.79	0.00
12/15/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/15/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/15/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	107.16	26.79	0.00
12/21/2006	Expected for services performed : 12/20/2006	133.95		26.79	0.00
12/20/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/20/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/20/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	107.16	26.79	0.00
12/26/2006	Expected for services performed : 12/22/2006	133.95		0.00	0.00
12/22/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/22/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/22/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
01/02/2007	Expected for services performed : 12/29/2006	133.95		0.00	0.00
12/29/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/29/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/29/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
01/04/2007	Expected for services performed : 01/03/2007	149.66		0.00	0.00
01/03/2007	97110 EXERCISE BY PHYSICIAN/PT	35.50		35.50	0.00
01/03/2007	97112 NEUROMUSCULAR RE-EDUCATION	37.08		37.08	0.00
01/03/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	77.08		77.08	0.00
	Total for services :	149.66	149.66	0.00	0.00
01/08/2007	Expected for services performed : 01/05/2007	133.95		0.00	0.00
01/05/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
01/05/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
01/05/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
01/09/2007	Expected for services performed : 01/08/2007	133.95		0.00	0.00
01/08/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
01/08/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
01/08/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
01/11/2007	Expected for services performed : 01/10/2007	133.95		0.00	0.00

Date	Description	Charges	Receipts	Balance	
				Insurance	Patient
01/10/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
01/10/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
01/10/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		70.60	0.00
	Total for services :				
01/16/2007	Expected for services performed : 01/12/2007	133.95	133.95	0.00	0.00
01/12/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		0.00	0.00
01/12/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		30.76	0.00
01/12/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		32.59	0.00
	Total for services :				
01/16/2007	Expected for services performed : 01/15/2007	133.95	133.95	0.00	0.00
01/15/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		0.00	0.00
01/15/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		30.76	0.00
01/15/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		32.59	0.00
	Total for services :				
01/18/2007	Expected for services performed : 01/17/2007	133.95	133.95	0.00	0.00
01/17/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		0.00	0.00
01/17/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		30.76	0.00
01/17/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		32.59	0.00
	Total for services :				
01/23/2007	Expected for services performed : 01/22/2007	133.95	133.95	0.00	0.00
01/22/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		0.00	0.00
01/22/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		30.76	0.00
01/22/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		32.59	0.00
	Total for services :				
01/25/2007	Expected for services performed : 01/24/2007	133.95	133.95	0.00	0.00
01/24/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		0.00	0.00
01/24/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		30.76	0.00
01/24/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		32.59	0.00
	Total for services :				
01/31/2007	Expected for services performed : 01/17/2007	35.00		0.00	0.00
01/17/2007	22222 SUPPLIES	35.00		0.00	35.00
	Total for services :				
02/13/2007	Expected for services performed : 02/12/2007	133.95	35.00	0.00	0.00
02/12/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
02/12/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
02/12/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		70.60	0.00
	Total for services :				
02/19/2007	Expected for services performed : 02/16/2007	133.95	133.95	0.00	0.00
02/16/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
02/16/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
02/16/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		70.60	0.00
	Total for services :				
02/20/2007	Expected for services performed : 02/19/2007	133.95		83.58	0.00
02/19/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
02/19/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
02/19/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		70.60	0.00
	Total for services :				
02/26/2007	Expected for services performed : 02/23/2007	133.95	50.37	83.58	0.00
02/23/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
02/23/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00

Date	Description	Charges	Receipts	Balance	
				Insurance	Patient
02/23/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
03/01/2007	Expected for services performed : 02/28/2007	133.95		0.00	0.00
02/28/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
02/28/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
02/28/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
03/05/2007	Expected for services performed : 03/02/2007	133.95		26.79	0.00
03/02/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
03/02/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/02/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		70.60	0.00
	Total for services :	133.95	107.16	26.79	0.00
03/07/2007	Expected for services performed : 03/05/2007	133.95		0.00	0.00
03/05/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
03/05/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/05/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
03/08/2007	Expected for services performed : 03/07/2007	129.41		25.88	0.00
03/07/2007	97110 EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
03/07/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/07/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	35.30		35.30	0.00
	Total for services :	129.41	103.53	25.88	0.00
03/13/2007	Expected for services performed : 03/12/2007	133.95		26.79	0.00
03/12/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
03/12/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/12/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		70.60	0.00
	Total for services :	133.95	107.16	26.79	0.00
03/15/2007	Expected for services performed : 03/14/2007	129.41		25.88	0.00
03/14/2007	97110 EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
03/14/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/14/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	35.30		35.30	0.00
	Total for services :	129.41	103.53	25.88	0.00
03/21/2007	Expected for services performed : 03/19/2007	129.41		25.88	0.00
03/19/2007	97110 EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
03/19/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/19/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	35.30		35.30	0.00
	Total for services :	129.41	103.53	25.88	0.00
03/26/2007	Expected for services performed : 03/23/2007	129.41		0.00	0.00
03/23/2007	97110 EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
03/23/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/23/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	35.30		35.30	0.00
	Total for services :	129.41	129.41	0.00	0.00
03/27/2007	Expected for services performed : 03/26/2007	133.95		0.00	0.00
03/26/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
03/26/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/26/2007	97530 THERAPEUTIC ACT DIRECT (15MINS)	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
03/30/2007	Expected for services performed : 03/28/2007	129.41		25.88	0.00
03/28/2007	97110 EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
03/28/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00

3/28/2007	97530	therapeutic act direct (15mins)	35.30		35.30	0.00
		Total for services :	129.41	103.53	25.88	0.00
04/02/2007		Expected for services performed : 03/30/2007	129.41		0.00	0.00
03/30/2007	97110	EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
03/30/2007	97112	NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/30/2007	97530	therapeutic act direct (15mins)	35.30		35.30	0.00
		Total for services :	129.41	129.41	0.00	0.00
04/05/2007		Expected for services performed : 04/04/2007	133.95		0.00	0.00
04/04/2007	97110	EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
04/04/2007	97112	NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
04/04/2007	97530	therapeutic act direct (15mins)	70.60		70.60	0.00
		Total for services :	133.95	133.95	0.00	0.00
04/10/2007		Expected for services performed : 04/09/2007	129.41		25.88	0.00
04/09/2007	97110	EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
04/09/2007	97112	NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
04/09/2007	97530	therapeutic act direct (15mins)	35.30		35.30	0.00
		Total for services :	129.41	103.53	25.88	0.00
04/13/2007		Expected for services performed : 04/11/2007	129.41		0.00	0.00
04/11/2007	97110	EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
04/11/2007	97112	NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
04/11/2007	97530	therapeutic act direct (15mins)	35.30		35.30	0.00
		Total for services :	129.41	129.41	0.00	0.00
04/16/2007		Expected for services performed : 04/13/2007	129.41		0.00	0.00
04/13/2007	97110	EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
04/13/2007	97112	NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
04/13/2007	97530	therapeutic act direct (15mins)	35.30		35.30	0.00
		Total for services :	129.41	129.41	0.00	0.00
04/19/2007		Expected for services performed : 04/18/2007	129.41		0.00	0.00
04/18/2007	97110	EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
04/18/2007	97112	NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
04/18/2007	97530	therapeutic act direct (15mins)	35.30		35.30	0.00
		Total for services :	129.41	129.41	0.00	0.00
04/24/2007		Expected for services performed : 04/20/2007	129.41		0.00	0.00
04/20/2007	97110	EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
04/20/2007	97112	NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
04/20/2007	97530	therapeutic act direct (15mins)	35.30		35.30	0.00
		Total for services :	129.41	129.41	0.00	0.00

AMOUNT DUE FROM PATIENT	0.00
AMOUNT PENDING INSURANCE	403.56
STATEMENT DATE	ACCOUNT NO.
31 - 60 DAYS	61 - 90 DAYS
OVER 90 DAYS	

STATEMENT DATE	ACCOUNT NO.	CURRENT AMOUNT DUE	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
9/14/2007	0000781	0.00	0.00	0.00	0.00